



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

5720
DON-USMC-2021-001465
19 Mar 21

SENT VIA EMAIL TO: JCherkin@sprucepointcap.com

Mr. Adam Holzman
214 E. 10th St. Apt. 17
New York NY 10003

SUBJECT: FOIA DON-USMC-2021-001465

Dear Mr. Holzman:

This responds to your FOIA requested dated November 25, 2020, which requests a copy of "all contracts and invoices with Telos Corporation."

In light of the *MCI Worldcom, Inc. v. GSA* decision, the Department of Justice Office of Information and Privacy has advised the Navy Office of the General Counsel that submitter notification in accordance with Executive Order 12,600 should be made whenever an agency receives a FOIA request for documents that contain potentially confidential information in order to obtain and consider any objections to disclosure. Therefore, in accordance with Presidential Executive Order 12,600, we allowed the submitter to review the documents and provide comment.

Pursuant to the aforementioned Executive Order 12,600 request, the submitter provided the Marine Corps Systems Command with proposed redactions pursuant to Exemptions 5 U.S.C. § 552(b)(4). These submitter redactions are identified in the enclosed document.

Specifically, FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not "customarily" disclose the information to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government's ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S. Ct. 1579 (1993); National Parks & Conservation Ass'n v. Morton, 498 F2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

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In an effort to minimize further delay we request that you review the enclosures and identify any withheld information that you believe was withheld improperly. MARCORSYSCOM will then determine whether the release of any requested information is proper under the FOIA and provide any additional releasable information in a "final release" letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by April 5, this letter will become the final response and we will close this FOIA request.

As of March 19, 2021, one hour of search and review (currently billed at \$48 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$48.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.

In view of the above, you may consider this to be an adverse determination that may be appealed to the Department of the Navy, Office of the General Counsel (ATTN: FOIA APPEALS), 1000 Navy Pentagon, Room 5A532, Washington, DC 20350-1000. Your appeal, if any, must be postmarked within 90 calendar days from the date of this letter and should include a copy of your initial request, a copy of this letter, and a statement indicating why you believe it should be granted. We recommend that your appeal and its envelope both bear the notation "Freedom of Information Act Appeal."

You also have the right to seek assistance and/or dispute resolution services from the Marine Corps FOIA Public Liaison, Ms. Sally Hughes, at hqmcfoia@usmc.mil or (703) 614-4008, and/or the Department of the Navy FOIA Public Liaison, Mr. Christopher Julka, at Christopher.a.julka@navy.mil or (703) 697-0031. You may also contact the Office of Government Information Services for assistance and/or dispute resolution at ogis@nara.gov or 1-877-684-6448. For more information online about services provided by OGIS, please visit their website at <https://ogis.archives.gov>.

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at: Department of the Navy, Office of the General Counsel, ATTN: FOIA Appeals Office, 1000 Navy Pentagon Room 4E635, Washington DC 20350-1000.

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For consideration, the appeal must be received in that office within 90 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,

A handwritten signature in cursive script that reads "Bobbie Cave".

for

LISA L. BAKER
Counsel

Attachment A

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 40	
2. CONTRACT NO. FA8771-09-A-0301				3. AWARD EFFECTIVE DATE 09-May-2013		4. ORDER NUMBER MO5508	
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				5. SOLICITATION NUMBER		6. SOLICITATION ISSUE PAGE 2 OF 40	
7. FOR SOLICITATION INFORMATION CALL				8. TELEPHONE NUMBER (In U.S. Call Collect)		9. OFFER DUE DATE (LOCAL TIME)	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT					
9. ISSUED BY MARCORSYSCOM ATTN: EDWARD M. GRAILC 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-784-6583 FAX:		CODE M87854 SEE SCHEDULE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED YET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO COMMANDER MCSC ROBERT SOTO 2200 LESTER STREET QUANTICO VA		CODE M87854		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR TELOS CORPORATION ROGERS HARRISON 19866 ASHBURN RD ASHBURN VA 20147-2358 TEL 703-4720		CODE 0ZPY5 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317		CODE M87443	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT					
		SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED AND APPROVED <input type="checkbox"/> ACCOUNTING				26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE See Schedule		32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (b) (4)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input checked="" type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS			
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
37. CHECK NUMBER		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY	
31a. UNITED STATES <input type="checkbox"/> COMPLETES <input type="checkbox"/> FULFILLS <input type="checkbox"/> PENDING OFFICER		31b. DATE SIGNED		31c. DATE SIGNED		09-May-2013	
30a. NAME AND TITLE OF SIGNER CORRECT AND PROPER FOR PAYMENT (TYPE OR PRINT)		30b. DATE SIGNED		42a. RECEIVED BY (Name) (TYPE OR PRINT) Tommy King / Contract Specialist		42b. RECEIVED AT (Location) TEL: 703-432-5086 EMAIL: tommy.king@usmc.mil	
41a. SIGNATURE AND TITLE OF CERTIFYING OFFICER (TYPE OR PRINT)		41c. DATE		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

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FAR (48 CFR) 53.212

Section SF 30 - BLOCK 14 CONTINUATION PAGE

CLAUSES INCORPORATED BY FULL TEXT

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item(s) 4001 through 4007 are incrementally funded. For these item(s), the sum of (b) (4) of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Funds in the amount of (b) (4) are available upon execution of the contract for CLINs 4001 through 4007 for the period of performance from 5/9/2014 through 11/8/2014. Additional funds will be added to the contract on or before 11/8/2014.

At this time, the Contractor is not authorized to work past 11/8/2014.

(End of clause)

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CONTRACT ADMINISTRATION

CONTRACT ADMINISTRATION

CONTRACTING OFFICE REPRESENTATIVES:

The Contracting Officer (PCO) for this task order is:

Mr. Edward H. McGrail
MARCORSYSCOM
2200 Lester Street
Quantico, VA 22134
Telephone: (703) 784-6583
Fax: (703) 784-6829
Email: edward.mcgrail@usmc.mil

The Contracting Point of Contact for this task order is:

Ms. Marilynne Mixon
MARCORSYSCOM
2200 Lester Street
Quantico, VA 22134
Phone: (703) 784-6552
Fax: (703) 784-6829
Email: marilynne.mixon@usmc.mil

The Contracting Officer Representative (COR) for this task order is:

Ms. Linda Everetts
2200 Lester Street
Quantico, VA 22134
Phone: (703) 784-4695
Email: linda.everetts@usmc.mil

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001		12	Each	(b) (4)	
	On Site Support - ACC Camp Lejeune, NC				
	FFP				
	On Site Support - ACC Camp Lejeune, NC				
	FOB: Destination				
	MILSTRIP: M9545013RCYSC62				
	PURCHASE REQUEST NUMBER: M9545013RCYSC62				
				MAX	(b) (4)
				NET AMT	
	ACRN AB				(b) (4)
	CIN: M9545013RCYSC623001				

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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3002

12

Each

(b) (4)

On Site Support ACC Pendlton, CA

FFP

On Site Support ACC Pendlton, CA

FOB: Destination

MILSTRIP: M9545013RCYSC62

PURCHASE REQUEST NUMBER: M9545013RCYSC62

MAX

(b) (4)

NET AMT

ACRN AB

(b) (4)

CIN: M9545013RCYSC623002

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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3003		12	Each	(b) (4)	
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On Site Support- ACC Butler Japan

FFP

On Site Support- ACC Butler Japan

FOB: Destination

MILSTRIP: M9545013RCB3C61

PURCHASE REQUEST NUMBER: M9545013RCB3C61

MAX	(b) (4)
NET AMT	

ACRN AA

CIN: M9545013RCB3C610001

(b) (4)

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004		12	Each	(b) (4)	

On Site Support - Camp MCB Quantico, VA

FFP

On Site Support - Camp MCB Quantico, VA

FOB: Destination

MILSTRIP: M9545013RCB3C61

PURCHASE REQUEST NUMBER: M9545013RCB3C61

MAX
NET AMT

(b) (4)

ACRN AA

(b) (4)

CIN: M9545013RCB3C610004

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005		UNDEFINED	Each		NSP
	Management Analysis and Administration				
	FFP				
	Management Analysis and Administration				
	FOB: Destination				

MAX	\$0.00
NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007		UNDEFINED		UNDEFINED	\$0.00
	Travel -Base Year				
	FFP				
	Travel - Base Year				
	FOB: Destination				

MAX	\$0.00
NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007AA		1	Lot	\$6,479.97	\$6,479.97 NTE

Travel - Base Year

FFP

Travel - Base Year

FOB: Destination

MILSTRIP: M9545013RCB3C61

PURCHASE REQUEST NUMBER: M9545013RCB3C61

MAX	\$6,479.97
NET AMT	

ACRN AA	\$6,479.97
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CIN: M9545013RCB3C613007AA

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007AB		1	Lot	\$0.00	\$0.00 NTE

Travel - Base Year

FFP

Travel - Base Year

FOB: Destination

MILSTRIP: M9545013RCYSC62

PURCHASE REQUEST NUMBER: M9545013RCYSC62

MAX	\$0.00
NET AMT	

ACRN AB	\$0.00
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CIN: M9545013RCYSC623007AB

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001		12	Each	(b) (4)	
EXERCISED OPTION	On Site Support - ACC Camp Lejeune, NC				
	FFP				
	On Site Support - ACC Camp Lejeune, NC				
	FOB: Destination				
	MILSTRIP: M9545014RCB3C32				
	PURCHASE REQUEST NUMBER: M9545014RCB3C32				

MAX	(b) (4)
NET AMT	

ACRN AC	(b) (4)
CIN: M9545014RCB3C324001	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002		12	Each	(b) (4)	
EXERCISED OPTION	On Site Support ACC Pendlton, CA FFP On Site Support ACC Pendlton, CA FOB: Destination MILSTRIP: M9545014RCB3C32 PURCHASE REQUEST NUMBER: M9545014RCB3C32				
				MAX NET AMT	(b) (4)
	ACRN AC CIN: M9545014RCB3C3240002				(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003			Each	(b) (4)	\$0.00
EXERCISED OPTION	On Site Support- ACC Butler Japan				
	FFP				
	On Site Support- ACC Butler Japan				
	FOB: Destination				
	MILSTRIP: M9545014RCB3C32				
	PURCHASE REQUEST NUMBER: M9545014RCB3C32				
					<hr/>
					MAX \$0.00
					NET AMT
ACRN AC					\$0.00
CIN: M9545014RCB3C324003					

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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4004		1	Each	(b) (4)	
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EXERCISED
OPTION

On Site Support - Camp MCB Quantico, VA

FFP

On Site Support - Camp MCB Quantico, VA

FOB: Destination

MILSTRIP: M9545014RCB3C32

PURCHASE REQUEST NUMBER: M9545014RCB3C32

MAX

NET AMT

(b) (4)

ACRN AC

(b) (4)

CIN: M9545014RCB3C324004

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005		UNDEFINED			NSP

EXERCISED OPTION	Management Analysis and Administration
	FFP
	Management Analysis and Administration
	FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007		1	Lot	\$12,500.00	\$12,500.00 NTE

EXERCISED
OPTION

Travel - Option Year 1

FFP

Travel - Option Year 1

FOB: Destination

MILSTRIP: M9545014RCB3C32

PURCHASE REQUEST NUMBER: M9545014RCB3C32

MAX	\$12,500.00
NET AMT	

ACRN AC	\$12,500.00
CIN: M9545014RCB3C324007	

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5001		12	Each	(b) (4)	

EXERCISED
OPTION

On Site Support - ACC Camp Lejeune, NC

FFP

On Site Support - ACC Camp Lejeune, NC

FOB: Destination

MILSTRIP: M9545015RCB3E67

PURCHASE REQUEST NUMBER: M9545015RCB3E67

MAX
NET AMT

(b) (4)

ACRN AD

(b) (4)

CIN: M9545015RCB3E670001

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5002		12	Each	(b) (4)	
EXERCISED OPTION	On Site Support ACC Pendlton, CA				
	FFP				
	On Site Support ACC Pendlton, CA				
	FOB: Destination				
	MILSTRIP: M9545015RCB3E67				
	PURCHASE REQUEST NUMBER: M9545015RCB3E67				

MAX	(b) (4)
NET AMT	

ACRN AD	(b) (4)
CIN: M9545015RCB3E670001	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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5003		12	Each		
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(b) (4)

OPTION	On Site Support- ACC Butler Japan
	FFP
	On Site Support- ACC Butler Japan
	FOB: Destination

MAX
NET AMT

(b) (4)

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5004		12	Each	(b) (4)	

OPTION On Site Support - Camp MCB Quantico, VA
FFP
On Site Support - Camp MCB Quantico, VA
FOB: Destination

MAX	(b) (4)
NET AMT	

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5005		UNDEFINED			NSP

OPTION	Management Analysis and Administration
	FFP
	Management Analysis and Administration
	FOB: Destination

MAX	\$0.00
NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5007		1	Lot	\$29,800.00	\$29,800.00 NTE
OPTION	Travel Option Year 2				
	FFP				
	Travel Option Year 2				
	FOB: Destination				
				MAX	\$29,800.00
				NET AMT	

52.204-99 SYSTEM FOR AWARD MAN**FAR 52.204-99 System for Award Management Registration (August 2012) (DEVIATION)**

(a) Definitions. As used in this clause—

“Central Contractor Registration (CCR) database” means the retired primary Government repository for Contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means—

- (1) A code assigned by the Defense Logistics Agency (DLA) Logistics Information Service to identify a commercial or Government entity; or
- (2) A code assigned by a member of the North Atlantic Treaty Organization that DLA records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System+4 (DUNS+4) number” means the DUNS number means the number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

“Registered in the SAM database” means that—

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the SAM database;

(2) The Contractor’s CAGE code is in the SAM database; and

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record “Active”. The Contractor will be required to provide consent for TIN validation to the Government as a part of the SAM registration process.

“System for Award Management (SAM)” means the primary Government repository for prospective federal awardee information and the centralized Government system for certain contracting, grants, and other assistance related processes. It includes—

(1) Data collected from prospective federal awardees required for the conduct of business with the Government;

(2) Prospective contractor submitted annual representations and certifications in accordance with FAR Subpart 4.12; and

(3) The list of all parties suspended, proposed for debarment, debarred, declared ineligible, or excluded or disqualified under the nonprocurement common rule by agencies, Government corporations, or by the Government Accountability Office.

(b)(1) The Contractor shall be registered in the SAM database prior to submitting an invoice and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The SAM registration shall be for the same name and address identified on the contract, with its associated CAGE code and DUNS or DUNS+4.

(3) If indicated by the Government during performance, registration in an alternate system may be required in lieu of SAM.

(c) If the Contractor does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) A contractor may obtain a DUNS number—

(i) Via the internet at <http://fedgov.dnb.com/webform> or if the contractor does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The contractor should indicate that it is a contractor for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The Contractor should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) Reserved.

(e) Processing time for registration in SAM, which normally takes five business days, should be taken into consideration when registering. Contractors who are not already registered should consider applying for registration at least two weeks prior to invoicing.

(f) The Contractor is responsible for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer sufficient documentation to support the legally changed name with a minimum of one business day's written notification of its intention to—

(A) Change the name in the SAM database;

(B) Comply with the requirements of subpart 42.12 of the FAR; and

(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Contractors may obtain information on registration and annual confirmation requirements via the SAM accessed through <https://www.acquisition.gov> or by calling 866-606-8220, or 334-206-7828 for international calls.

(End

NOTICE OF ASSIGNMENT

1. The purpose of this modification is to execute a Notice of Assignment under Delivery Order FA8771-09-A-0301 MU65.

2. Specific assignment information is hereby added to subject contract as follows:

a. Monies due or to become due under FA8771-09-A-0301-MU65 are hereby assigned to (b) (4) (b) (4) a California Corporation (b) (4) pursuant to the provisions of the Assignment of Claims Act of 1940, as amended (31 U.S.C. 3727, 41 U.S.C. 15) and the Federal Acquisition Regulations (FAR) relating thereto (48 C.F.R. 32.800-32.806).

b. Payments due or to become due under this order should be made as follows: check payments shall be made payable to (b) (4) (b) (4) CAGE CODE 0ZPY5

3. All other terms and conditions of FA8771-09-A-0301-MU65 remain unchanged.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government
3005	Destination	Government	Destination	Government
3007	Destination	Government	Destination	Government
3007AA	Destination	Government	Destination	Government
3007AB	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4005	Destination	Government	Destination	Government
4007	Destination	Government	Destination	Government

5001	Destination	Government	Destination	Government
5002	Destination	Government	Destination	Government
5003	Destination	Government	Destination	Government
5004	Destination	Government	Destination	Government
5005	Destination	Government	Destination	Government
5007	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
3001	POP 09-MAY-2013 TO 08-MAY-2014	N/A	COMMANDER MCSC ROBERT SOTO 2200 LESTER STREET QUANTICO VA 703-784-4752 FOB: Destination	M67854
3002	POP 09-MAY-2013 TO 08-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

3003	POP 09-MAY-2013 TO 08-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3004	POP 09-MAY-2013 TO 08-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
3005	N/A	N/A	N/A	N/A
3007	N/A	N/A	N/A	N/A
3007AA	POP 09-MAY-2013 TO 08-MAY-2014	N/A	COMMANDER MCSC ROBERT SOTO 2200 LESTER STREET QUANTICO VA 703-784-4752 FOB: Destination	M67854
3007AB	POP 09-MAY-2013 TO 08-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4001	POP 09-MAY-2014 TO 08-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

4002	POP 09-MAY-2014 TO 08-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4003	POP 09-MAY-2014 TO 08-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4004	POP 09-MAY-2014 TO 08-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
4005	N/A	N/A	N/A	N/A
4007	POP 09-MAY-2014 TO 08-MAY-2015	N/A	COMMANDER MCSC ROBERT SOTO 2200 LESTER STREET QUANTICO VA 703-784-4752 FOB: Destination	M67854
5001	POP 09-MAY-2015 TO 08-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
5002	POP 09-MAY-2015 TO 08-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

5003	POP 09-MAY-2015 TO 08-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
5004	POP 09-MAY-2015 TO 08-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
5005	N/A	N/A	N/A	N/A
5007	POP 09-MAY-2015 TO 08-MAY-2016	N/A	COMMANDER MCSC ROBERT SOTO 2200 LESTER STREET QUANTICO VA 703-784-4752 FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17311061A2A 252 67854 067443 2D M95450

COST CODE: 3RCB3C6110LW

AMOUNT (b) (4)

CIN M9545013RCB3C610001 (b) (4)

CIN M9545013RCB3C610004 (b) (4)

CIN M9545013RCB3C613007AA: \$6,479.97

AB: 17311061A2A 252 67854 067443 2D M95450

COST CODE: 3RCYSC6210LW

AMOUNT: (b) (4)

CIN M9545013RCYSC623001: (b) (4)

CIN M9545013RCYSC62300 (b) (4)

CIN M9545013RCYSC623007AB: \$0.00

AC: 17411061A2A 310 67854 067443 2D M95450

COST CODE: 4RCB3C3210LW

AMOUNT: (b) (4)

CIN M9545014RCB3C3240002 (b) (4)

CIN M9545014RCB3C324001 (b) (4)

CIN M9545014RCB3C324003: \$0.00

CIN M9545014RCB3C324004: (b) (4)

CIN M9545014RCB3C324007: \$12,500.00

AD: 17511061A2A 252 67854 067443 2D M95450

COST CODE: 5RCB3E6710LW

AMOUNT: (b) (4)

CIN M9545015RCB3E670001: (b) (4)

CLAUSES INCORPORATED BY REFERENCE

52.204-2	Security Requirements	AUG 1996
252.225-7040	Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States	FEB 2013
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2012
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	FEB 2012
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2011
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAR 2011
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

combo

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	_____
Ship To Code	M67854
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	M67854 ,EXT.PG10
Service Acceptor (DoDAAC)	M67854 ,EXT.PG10
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.
N/A

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Project Officers: Mr. Robert Soto,
Telephone: 703-784-4752
Email: robert.soto@usmc.mil

Contracting Officer: Mr. Edward H. McGrail, III

Telephone: 703-784-6583
Email: edward.mcgrail@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

LIST OF ATTACHMENTS

Attachment (1), Performance Work Statement (PWS) dated 7 May 2013

Attachment (2), Contract Data Requirements List (CDRL) Index

Attachment (3), Department of Defense Contract Security Classification Specification Form 254, dated 17 May 2013

SPECIAL CONTRACT REQUIREMENTS

SECTION H-SPECIAL CONTRACT REQUIREMENTS

5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the **USMC Defense message System (DMS) and Automated Message Handling system (AMHS) On-Site Information Technology Support Services** via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address
<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 18	
2. CONTRACT NO. FA8771-09-A-0301				3. AWARD EFFECTIVE DATE 10 Sep 2013		4. ORDER NUMBER MU6603	
(CONTINUED)				5. SOLICITATION NUMBER		PAGE 2 OF 18 6. SOLICITATION ISSUE NUMBER	
7. 19. REMARKS INFORMATION CALL		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT PRICE	
9. ISSUED BY MARINE CORPS SYSTEMS COMMAND, CTQ ATTN: EDWARD MCGRAIL III 2200 LESTER STREET QUANTICO VA 22134-6050 TEL: 703-784-6583 FAX:		CODE M67854 SEE SCHEDULE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR TELOS CORPORATION ROGERS HARRISON 19886 ASHBURN RD ASHBURN VA 20147-2358 TEL: 703-4720		CODE OZPY5 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN: DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317		CODE M67443	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT PRICE	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:		SEE SCHEDULE					
32b. A COUNTRY CAN BE APPROVED BY GOVERNMENT REPRESENTATIVE See Schedule		32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32e. TOTAL AWARD AMOUNT (Use Only) (b) (4)	
<input type="checkbox"/> 26a. SIGNATURE OF CONTRACTOR/OFFEROR BY REFERENCE FAR 52.212-4, FAR 52.212-5, OR 52.212-6 IS ATTACHED		<input type="checkbox"/> 26b. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		<input type="checkbox"/> 26c. ADDENDUM ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5, OR 52.212-6 IS ATTACHED		<input type="checkbox"/> 27c. ADDENDUM ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN		29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED 13-Sep-2013 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE 30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHEET NUMBER REF: M67854-13 Q-4845		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. CHECK NUMBER	
37. SIGNATURE OF OFFEROR/CONTRACTOR		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY <i>[Signature]</i> 20-Sep-2013	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		43a. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			
41b. NAME OF AUTHORIZING OFFICE		42b. RECEIVED AT (Location)		43b. DATE REC'D (YY/MM/DD)			
41c. DATE SIGNED		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS			

AUTHORIZED FOR LOCAL REPRODUCTION
FOR USE BY USMC/USMCJ
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1448 (REV 3/2005) BACK
Prescribed by (SACFR) 53.212
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Lejeune AMHS Regional Node Maintenance FFP LEJEUNE - AMHS-MT-RMN-01: AMHS Regional Messaging Node Maintenance - Includes product upgrades, developer and telephone help desk service, telephonic system engineering support FOB: Destination MILSTRIP: M9545013RCYSC60 PURCHASE REQUEST NUMBER: M9545013RCYSC600001	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545013RCYSC600001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Pendleton AMHS Regional Node Maintenance FFP PENDLETON - AMHS-MT-RMN-01: AMHS Regional Messaging Node Maintenance - Includes product upgrades, developer and telephone help desk service, telephonic system engineering support FOB: Destination MILSTRIP: M9545013RCYSC60 PURCHASE REQUEST NUMBER: M9545013RCYSC600001	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545013RCYSC600002					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Quantico AMHS Regional Node Maintenance FFP QUANTICO - AMHS-MT-CRNM-S-01: Small Consolidated Regional node maintenance which supports annual maintenance licensing for 2-3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support and 4 site visits per year per Regional Node (consolidated) License, travel not included. FOB: Destination MILSTRIP: M9545013RCYSC60 PURCHASE REQUEST NUMBER: M9545013RCYSC600001	1	Lot	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA
 CIN: M9545013RCYSC600003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Butler AMHS Regional Node Maintenance FFP BUTLER - AMHS-MT-CRNM-S-01: Small Consolidated Regional node maintenance which supports annual maintenance licensing for 2-3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support and 4 site visits per year per Regional Node (consolidated) License, travel not included. FOB: Destination MILSTRIP: M9545013RCYSC60 PURCHASE REQUEST NUMBER: M9545013RCYSC600001	1	Lot	(b) (4)	(b) (4)

NET AMT

(b) (4)

ACRN AA
 CIN: M9545013RCYSC600004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		1	Lot	(b) (4)	
EXERCISED OPTION	AMHS Regional Node Maintenance FFP Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support. Consolidated Regional Node 1 - Camp Lejeune, MARFORRES and MCB Quantico; Consolidated Regional Node 2 - Camp Pendleton, Camp Butler and KBay. FOB: Destination MILSTRIP: M9545014RCYSM95 PURCHASE REQUEST NUMBER: M9545014RCYSM95				

NET AMT

(b) (4)

ACRN AB
CIN: M9545014RCYSM951001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		1	Lot	(b) (4)	
EXERCISED OPTION	AMHS Regional Node Maintenance FFP Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support. Consolidated Regional Node 1 - Camp Lejeune, MARFORRES and MCB Quantico; Consolidated Regional Node 2 - Camp Pendleton, Camp Butler and KBay. FOB: Destination MILSTRIP: M9545014RCB3H47 PURCHASE REQUEST NUMBER: M9545014RCB3H47				

NET AMT

(b) (4)

ACRN AC
CIN: M9545014RCB3H471002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003			Lot	(b) (4)	
OPTION	RESERVED				\$0.00
	FFP				
	FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004			Lot	(b) (4)	
OPTION	RESERVED				\$0.00
	FFP				
	RESERVED				
	FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		1	Lot	(b) (4)	
EXERCISED OPTION	AMHS Regional Messaging Node 1 Maintenance FFP Includes product upgrades, developer and telephone help desk service, telephonic system engineering support to Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support. Consolidated Regional Node 1 - Camp Lejeune, MARFORRES and MCB Quantico. FOB: Destination MILSTRIP: M9505015RCB3A12 PURCHASE REQUEST NUMBER: M9545015RCB3A120001				

NET AMT

(b) (4)

ACRN AD
CIN: M9545015RCB3A1200012001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		1	Lot	(b) (4)	
EXERCISED OPTION	AMHS Regional Messaging Node 2 Maint. FFP Includes product upgrades, developer and telephone help desk service, telephonic system engineering support to Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support. Consolidated Regional Node 2 - Camp Pendleton, Camp Butler and Kaneohe Bay (K Bay). FOB: Destination MILSTRIP: M9505015RCB3A12 PURCHASE REQUEST NUMBER: M9545015RCB3A120001				

NET AMT

(b) (4)

ACRN AD
CIN: M9545015RCB3A1200012002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003			Lot	\$0.00	\$0.00
OPTION	RESERVED				
	FFP				
	RESERVED				
	FOB: Destination				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004			Lot	\$0.00	\$0.00
OPTION	RESERVED				
	FFP				
	RESERVED				
	FOB: Destination				

NET AMT \$0.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 26-SEP-2013 TO 25-SEP-2014	N/A	MARCORSYSCOM LINDA EVERETTS 2200 LESTER STREET QUANTICO VA 22134 703-784-4695 FOB: Destination	M67854
0002	POP 26-SEP-2013 TO 25-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	POP 26-SEP-2013 TO 25-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004	POP 26-SEP-2013 TO 25-SEP-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001	POP 26-SEP-2014 TO 25-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002	POP 26-SEP-2014 TO 25-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003	POP 26-SEP-2014 TO 25-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1004	POP 26-SEP-2014 TO 25-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001	POP 26-SEP-2015 TO 25-SEP-2016	N/A	PMM 110 TRACY MILLS 2200 LESTER ST QUANTICO VA 22134 703-784-4691 FOB: Destination	M67854
2002	POP 26-SEP-2015 TO 25-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003	N/A	N/A	N/A	N/A
2004	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 17311061A2A 252 67854 067443 2D M95450
COST CODE: 3RCYSC6010LW
AMOUNT: (b) (4)
CIN M9545013RCYSC600001: (b) (4)
CIN M9545013RCYSC600002:
CIN M9545013RCYSC600003:
CIN M9545013RCYSC600004:

AB: 17411061A2A 310 67854 067443 2D M95450
COST CODE: 4RCYSM9510LW
AMOUNT: (b) (4)
CIN M9545014RCYSM951001: (b) (4)

AC: 17411061A2A 310 67854 067443 2D M95450
COST CODE: 4RCB3H4710LW
AMOUNT: (b) (4)
CIN M9545014RCB3H471002: (b) (4)

AD: 17511061A2A 252 67854 067443 2D M95450
COST CODE: 5RCB3A1210LW
AMOUNT: (b) (4)
CIN M9545015RCB3A1200012001: (b) (4)
CIN M9545015RCB3A1200012002:

CLAUSES INCORPORATED BY REFERENCE

252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013
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CLAUSES INCORPORATED BY FULL TEXT

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (DEC 2013)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data Matrix means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD item unique identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

- (1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;
- (2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and
- (3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Type designation means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier. (1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract line, subline, or exhibit	
x	line item No. Item description
.....	

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract line, subline, or exhibit	
	line item No. Item description
.....	

(If items are identified in the Schedule, insert "See Schedule" in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed repairables and DoD serially managed nonrepairables as specified in Attachment Number ----.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ----.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or

(iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique

identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

** Once per item.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ----, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by contract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

The vendor is directed to use the "Combo" format when processing invoices and receiving reports.

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443

Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	M67854 EXT PM10
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Not applicable

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Contracting Officer's Representative (COR), Linda Everetts (703) 784-4695 or via email at linda.everetts@usmc.mil or the Marine Corps WAWF contact Susan Dibianca (540) 322-2897 x3210 or via email at susan.dibianca@taic.net.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

NMCARS 5237.102-90

5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

"The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the **DMS AMHS Regional Node Maintenance** via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

(1) W, Lease/Rental of Equipment;

(2) X, Lease/Rental of Facilities;


(3) Y, Construction of Structures and Facilities;

(4) S, Utilities ONLY;

(5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 8	
2. CONTRACT NO. FA8771-16-A		3. AWARD/EFFECTIVE DATE 23-Sep-2016		4. ORDER NUMBER MU0103		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN: MELANIE HAYNIE 2200 LESTER STREET QUANTICO VA 22143 TEL: 703-432-7868 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:			
		<input type="checkbox"/> SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		NAICS: 511210	
		<input type="checkbox"/> HUBZONE SMALL BUSINESS		<input type="checkbox"/> EDWOSB		SIZE STANDARD: \$38,500,000	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR TELOS CORPORATION ROGERS HARRISON 19886 ASHBURN RD ASHBURN VA 20147-2358 TELEPHONE NO. 703-724-3751		CODE 0ZPY5 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 9 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 9), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MELANIE L. HAYNIE / CONTRACTING OFFICER TEL: 703-784-6580 EMAIL: melanie.haynie@usmc.mil		31c. DATE SIGNED 23-Sep-2016	

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 8

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) BACK
Prescribed by GSA - FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Consolidated Regional Node Maintenance FFP Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support and 4 site visits per year per Regional Node (consolidated) License, travel not included. (GSA Price - (b) (4) Locations: Camp Lejeune & Camp Pendleton FOB: Destination MILSTRIP: M9545016RCB3S14 MFR PART NR: AMHS-MT-CRNM-S-01 PURCHASE REQUEST NUMBER: M9545016RCB3S14	2	Lot	(b) (4)	
NET AMT					(b) (4)
ACRN AA CIN: M9545016RCB3S140001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	RESERVED FFP RESERVED - SEE CLIN 1001 Consolidated Regional Node Maintenance Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support and 4 site visits per year per Regional Node (consolidated) License, travel not included. (GSA Price - (b) (4) Locations: Camp Lejeune & Camp Pendleton FOB: Destination MFR PART NR: AMHS-MT-CRNM-S-01		Lot	(b) (4)	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	RESERVED FFP RESERVED - SEE CLIN 2001 Consolidated Regional Node Maintenance Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support and 4 site visits per year per Regional Node (consolidated) License, travel not included. (GSA Price - (b) (4) Locations: Camp Lejeune & Camp Pendleton FOB: Destination MFR PART NR: AMHS-MT-CRNM-S-01		Lot	(b) (4)	\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 EXERCISED OPTION	OY1 Consolidated Regional Node Maint FFP Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support and 4 site visits per year per Regional Node (consolidated) License, travel not included. (GSA Price - (b) (4) Locations: Camp Lejeune & Camp Pendleton FOB: Destination MILSTRIP: M9545017RCB3C97 PURCHASE REQUEST NUMBER: M9545017RCB3C97	2	Lot	(b) (4)	

NET AMT (b) (4)

ACRN AB
CIN: M9545017RCB3C971001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	OY2 Consolidated Regional Node Maint	2	Lot	(b) (4)	
EXERCISED OPTION	FFP Small Consolidated Regional node maintenance which supports annual maintenance licensing for 3 AMHS Regional Nodes that were consolidated into a single Enterprise Location; includes product upgrades, developer and telephone help desk service, telephonic system engineering support and 4 site visits per year per Regional Node (consolidated) License, travel not included. (GSA Price - \$321,141.00) - Locations: Camp Lejeune & Camp Pendleton FOB: Destination MILSTRIP: M9545018RCB3108 PURCHASE REQUEST NUMBER: M9545018RCB31080002				

NET AMT

(b) (4)

ACRN AC
CIN: M9545018RCB31082001

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 26-SEP-2016 TO 25-SEP-2017	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854

0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
1001	POP 26-SEP-2017 TO 25-SEP-2018	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854
2001	POP 26-SEP-2018 TO 25-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17611061A2A 257 67854 067443 2D M95450
COST CODE: 6RCB3S1410LW
AMOUNT: (b) (4)

AB: 17711061A2A 310 67854 067443 2D M95450
COST CODE: 7RCB3C9710LW
AMOUNT: (b) (4)

AC: 17811061A2A 310 67854 067443 2D M95450
COST CODE: 8RCB310810LW
AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	M9545016RCB3S140001	(b) (4)
AB	1001	M9545017RCB3C971001	(b) (4)
AC	2001	M9545018RCB31082001	(b) (4)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	M67854
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	M67854/PM10
Service Acceptor (DoDAAC)	M67854/PM10
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.


Not applicable

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

collette.randall@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 10	
2. CONTRACT NO. GS-35F-162DA		3. AWARD/EFFECTIVE DATE 06-May-2016		4. ORDER NUMBER M6785416F4812P00002		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		6. SOLICITATION ISSUE DATE	
9. ISSUED BY COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN: MELANIE HAYNIE 2200 LESTER STREET QUANTICO VA 22143 TEL: 703-784-6554 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 541519 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$27,500,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR TELOS CORPORATION ROGERS HARRISON 19886 ASHBURN RD ASHBURN VA 20147-2358 TELEPHONE NO. 703-4720		CODE OZPY5 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					28. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. REF: M67854-18-Q4812				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED 29-Apr-2016 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MELANIE L. HAYNIE / CONTRACTING OFFICER TEL: 703-784-6580 EMAIL: melanie.haynie@usmc.mil		31c. DATE SIGNED 06-May-2016	

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 10

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) BACK
Prescribed by GSA - FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	On-Site Support Services - Lejeune FFP On-Site Support Services for ACC Camp Lejeune in accordance with this task order's PWS and the Contractor's proposal FOB: Destination MILSTRIP: M9545016RCB3G27 PURCHASE REQUEST NUMBER: M9545016RCB3G27	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545016RCB3G270001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	On-Site Support Services - Pendleton FFP On-Site Support Services for ACC Camp Pendleton in accordance with this task order's PWS and the Contractor's proposal FOB: Destination MILSTRIP: M9545016RCB3G27 PURCHASE REQUEST NUMBER: M9545016RCB3G27	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545016RCB3G270002					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Travel FFP Travel in accordance with this task order's PWS and the Contractor's proposal FOB: Destination MILSTRIP: M9545016RCB3G27 PURCHASE REQUEST NUMBER: M9545016RCB3G27	1	Lot	\$7,000.00	\$7,000.00
NET AMT					\$7,000.00
ACRN AA CIN: M9545016RCB3G270003					\$7,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	On-Site Support Services - Lejeune FFP On-Site Support Services for ACC Camp Lejeune in accordance with this task order's PWS and the Contractor's proposal FOB: Destination MILSTRIP: M9545017RCB3C95 PURCHASE REQUEST NUMBER: M9545017RCB3C95	1	Lot	(b) (4)	(b) (4)
EXERCISED OPTION					
NET AMT					(b) (4)
ACRN AB CIN: M9545017RCB3C951001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		1	Lot	(b) (4)	
EXERCISED OPTION	On-Site Support Services - Pendleton FFP On-Site Support Services for ACC Camp Pendleton in accordance with this task order's PWS and the Contractor's proposal FOB: Destination MILSTRIP: M9545017RCB3C95 PURCHASE REQUEST NUMBER: M9545017RCB3C95				
				NET AMT	(b) (4)
ACRN AB CIN: M9545017RCB3C951002					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		1	Lot		\$5,000.00 NTE
	Travel COST Travel in accordance with this task order's PWS and the Contractor's proposal FOB: Destination MILSTRIP: M9545017RCB3C95 PURCHASE REQUEST NUMBER: M9545017RCB3C95				
				ESTIMATED COST	\$5,000.00 \$5,000.00
ACRN AB CIN: M9545017RCB3C951003					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		1	Lot	(b) (4)	
EXERCISED OPTION	On-Site Support Services - Lejeune FFP On-Site Support Services for ACC Camp Lejeune in accordance with this task order's PWS and the Contractor's proposal FOB: Destination PURCHASE REQUEST NUMBER: M9545018RCB31070002				
NET AMT					(b) (4)
ACRN AC					
CIN: M9545018RCB31072001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		1	Lot	(b) (4)	
EXERCISED OPTION	On-Site Support Services - Pendleton FFP On-Site Support Services for ACC Camp Pendleton in accordance with this task order's PWS and the Contractor's proposal FOB: Destination PURCHASE REQUEST NUMBER: M9545018RCB31070002				
NET AMT					(b) (4)
ACRN AC					
CIN: M9545018RCB31072002					

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government

1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 09-MAY-2016 TO 08-MAY-2017	N/A	MARCORSYSCOM LINDA EVERETTS 2200 LESTER STREET QUANTICO VA 22134 703-784-4695 FOB: Destination	M67854
0002	POP 09-MAY-2016 TO 08-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	POP 09-MAY-2016 TO 08-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001	POP 09-MAY-2017 TO 08-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002	POP 09-MAY-2017 TO 08-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003	POP 09-MAY-2017 TO 08-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001	POP 09-MAY-2018 TO 08-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2002	POP 09-MAY-2018 TO 08-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17611061A2A 257 67854 067443 2D M95450
COST CODE: 6RCB3G2710LW
AMOUNT (b) (4)

AB: 17711061A2A 257 67854 067443 2D M95450
COST CODE: 7RCB3C95101 W
AMOUNT (b) (4)

AC: 17811061A2A 257 67854 067443 2D M95450
COST CODE: 8RCB3107101 W
AMOUNT (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	M9545016RCB3G270001	(b) (4)
	0002	M9545016RCB3G270002	(b) (4)
	0003	M9545016RCB3G270003	\$7,000.00
AB	1001	M9545017RCB3C951001	(b) (4)
	1002	M9545017RCB3C951002	(b) (4)
	1003	M9545017RCB3C951003	\$5,000.00
AC	2001	M9545018RCB31072001	(b) (4)
	2002	M9545018RCB31072002	(b) (4)

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2015
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	DEC 2015
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	DEC 2015
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	OCT 2014
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.239-7010	Cloud Computing Services	AUG 2015
252.239-7018	Supply Chain Risk	OCT 2015
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area Workflow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.cb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.cb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	M67854/PM10
Service Acceptor (DoDAAC)	M67854/PM10
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A

Other DoDAAC(s)

N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.
N/A

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Ms. Linda Everetts (703) 784-4695 or via email at linda.everetts@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

LIST OF ATTACHMENTS

1. Performance Work Statement for Prime Contract M67854-16-F-4812 of 6 May 2016
2. Quality Assurance Surveillance Plan for Prime Contract M67854-16-F-4812 of Feb 2016
3. DD Form 254 for Prime Contract M67854-16-F-4812 of 6 May 2016

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 11	
2. CONTRACT NO. FA8771-16-A-0001		3. AWARD/EFFECTIVE DATE 24-Sep-2019		4. ORDER NUMBER M6785419F4840P00001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY MARINE CORPS SYSTEMS COMMAND (MCSC) ATTN: COURTNEY KNIGHT 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-7477 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 511210 SIZE STANDARD: \$38,500,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR TELOS CORPORATION TELOS ROGERS HARRISON 19886 ASHBURN RD ASHBURN VA 20147-2368 TELEPHONE NO. 703-724-3751		CODE OZPY5 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. Telos Quote C2019-3185-00 OFFER DATED 11-Sep-2019. YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Nichole Wyche-Seawood</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) NICHOLE WYCHE-SEAWOOD / CONTRACTING OFFICER TEL: 703-432-2755 EMAIL: nichole.wycheseawood@usmc.mil		31c. DATE SIGNED 17-Sep-2019	

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 11

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) BACK
Prescribed by GSA - FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00

Consolidated Regional Messaging Node
FFP
Organizational Messaging Service (OMS) Automated Message Handling System
(AMHS) Regional Node (consolidated) Software maintenance, which supports
annual licensing and maintenance for 2 AMHS Regional Nodes that were
consolidated into a single enterprise location. Includes product upgrades,
telephone helpdesk service, and telephonic system engineering support and 4 visits
per year per Regional Node License, travel not included. Locations: Camp
Lejeune, NC and Camp Pendleton, CA

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1	Each	(b) (4)	

Area Control Center Camp Lejeune
FFP
MFR Part Number: AMHS-MT-CRNM-S-01
FOB: Destination
MILSTRIP: M9545019SUB3109
MFR PART NR: AMHS-MT-CRNM-S-01
PURCHASE REQUEST NUMBER: M9545019SUB3109
PSC CD: 7050

NET AMT	(b) (4)
---------	---------

ACRN AA
CIN: M9545019SUB31090001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Area Control Center Camp Pendleton FFP MFR Part Number: AMHS-MT-CRNM-S-01 FOB: Destination MILSTRIP: M9545019SUB3109 MFR PART NR: AMHS-MT-CRNM-S-01 PURCHASE REQUEST NUMBER: M9545019SUB3109 PSC CD: 7050	1	Each	(b) (4)	

NET AMT (b) (4)

ACRN AA
CIN: M9545019SUB31090001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Consolidated Regional Messaging Node FFP Organizational Messaging Service (OMS) Automated Message Handling System (AMHS) Regional Node (consolidated) Software maintenance, which supports annual licensing and maintenance for 2 AMHS Regional Nodes that were consolidated into a single enterprise location. Includes product upgrades, telephone helpdesk service, and telephonic system engineering support and 4 visits per year per Regional Node License, travel not included. Locations: Camp Lejeune, NC and Camp Pendleton, CA				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA EXERCISED OPTION	Area Control Center Camp Lejeune FFP Organizational Messaging Service (OMS) Automated Message Handling System (AMHS) Regional Node (consolidated) Software maintenance. Period of Performance: 26 Sept 2020 - 25 Sept 2021 MFR Part Number: AMHS-MT-CRNM-S-01 FOB: Destination MILSTRIP: M9545020SUB3105 PN/CN: AMHS-MT-CRNM-S-01 PURCHASE REQUEST NUMBER: M9545020SUB3105 PSC CD: 7050	1	Each	(b) (4)	
NET AMT					(b) (4)
ACRN AB CIN: M9545020SUB31051001AA					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB EXERCISED OPTION	Area Control Center Camp Pendleton FFP Organizational Messaging Service (OMS) Automated Message Handling System (AMHS) Regional Node (consolidated) Software maintenance. Period of Performance: 26 Sept 2020 - 25 Sept 2021 MFR Part Number: AMHS-MT-CRNM-S-01 FOB: Destination MILSTRIP: M9545020SUB3105 PN/CN: AMHS-MT-CRNM-S-01 PURCHASE REQUEST NUMBER: M9545020SUB3105 PSC CD: 7050	1	Each	(b) (4)	
NET AMT					(b) (4)
ACRN AB CIN: M9545020SUB31051001AB					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Consolidated Regional Messaging Node FFP Organizational Messaging Service (OMS) Automated Message Handling System (AMHS) Regional Node (consolidated) Software maintenance, which supports annual licensing and maintenance for 2 AMHS Regional Nodes that were consolidated into a single enterprise location. Includes product upgrades, telephone helpdesk service, and telephonic system engineering support and 4 visits per year per Regional Node License, travel not included. Locations: Camp Lejeune, NC and Camp Pendleton, CA				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	Area Control Center Camp Lejeune FFP MFR Part Number: AMHS-MT-CRNM-S-01 FOB: Destination PSC CD: D319	1	Each	(b) (4)	
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB OPTION	Area Control Center Camp Pendleton FFP MFR Part Number: AMHS-MT-CRNM-S-01 FOB: Destination PSC CD: D319	1	Each	(b) (4)	

NET AMT

(b) (4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
1001	N/A	N/A	N/A	N/A
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
2001	N/A	N/A	N/A	N/A
2001AA	Destination	Government	Destination	Government
2001AB	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0001AA	POP 26-SEP-2019 TO 25-SEP-2020	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854

0001AB POP 26-SEP-2019 TO 25-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001 N/A	N/A	N/A	N/A
1001AA 26-SEP-2020	1	COMMANDER MARINE CORPS SYSTEMS COMMAND THOMAS T KING 2200 LESTER STREET QUANTICO VA 22134-6050 (703) 432-7890 FOB: Destination	M67854
1001AB 26-SEP-2020	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001 N/A	N/A	N/A	N/A
2001AA POP 26-SEP-2021 TO 25-SEP-2022	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854
2001AB POP 26-SEP-2021 TO 25-SEP-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17911061A2A 310 67854 067443 2D M95450
COST CODE: 0SUB310910LW
AMOUNT (b) (4)

AB: 17011061A2A 310 67854 067443 2D M95450
COST CODE: 0SUB310510LW
AMOUNT (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001AA	M9545019SUB31090001	(b) (4)
	0001AB	M9545019SUB31090001	
AB	1001AA	M9545020SUB31051001AA	
	1001AB	M9545020SUB31051001AB	

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.204-7	System for Award Management	OCT 2018
52.204-13	System for Award Management Maintenance	OCT 2018

52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2018
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	AUG 2019
52.233-3	Protest After Award	AUG 1996
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.239-7010	Cloud Computing Services	OCT 2016
252.239-7018	Supply Chain Risk	FEB 2019
252.244-7000	Subcontracts for Commercial Items	JUN 2013

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*	
Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC**	M67854
Inspect By DoDAAC	M67854
Ship To Code	M67854
Ship From Code	NA
Mark For Code	NA
Service Approver (DoDAAC)	M67854/PM10
Service Acceptor (DoDAAC)	M67854/PM10
Accept at Other DoDAAC	NA
LPO DoDAAC	NA
DCAA Auditor DoDAAC	NA

Other DoDAAC(s)	NA
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(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

USMC WAWF Helpdesk: usmcwawfhelpdesk@saic.com

Phone: 1-800-520-1363 Option 3

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

GOVERNMENT POINTS OF CONTACT

Name: Nichole Wyche-Seawood

Phone: 703-432-7479

Email: Nichole.Wycheseawood@usmc.mil

Contract Specialist:

Name: Siobhan G. Finch

Phone: 703-432-7488

Email: Siobhan.Finch@usmc.mil

Contracting Officer's Representative (COR):

Name: Thomas King

Phone: 703-432-7890

Email: thomas.t.king@usmc.mil

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 12	
2. CONTRACT NO. FA8771-16-A-0001		3. AWARD/EFFECTIVE DATE 21-May-2019		4. ORDER NUMBER M6785419F4826P00001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY MARINE CORPS SYSTEMS COMMAND - PMM110 ATTN: JERMAINE BROWN 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-7487 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 511210 <input type="checkbox"/> 8(A) SIZE STANDARD: \$38,500,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134		CODE M67854		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR TELOS CORPORATION TELOS ROGERS HARRISON 19888 ASHBURN RD ASHBURN VA 20147-2358 TELEPHONE NO. 703-724-3751		CODE 0ZPY5 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Constance D. Ealey</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Constance D. Ealey / PCO TEL: 703-432-7489 EMAIL: constance.ealey@usmc.mil		31c. DATE SIGNED 21-May-2019	

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 12

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)
		42c. DATE REC'D (YY/MM/DD)
		42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) BACK
Prescribed by GSA - FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	On-Site Support - ACC Camp Lejeune, NC FFP On-Site Professional Services Support - ACC Camp Lejeune, NC. To be performed in accordance with sections 4.1, 4.2, and 4.3 of the Performance Work Statement (PWS). Period of Performance (PoP) 21-MAY-2019 to 20-MAY-2020 FOB: Destination MILSTRIP: M9545019SUB3108 PURCHASE REQUEST NUMBER: M9545019SUB3108 PSC CD: D399	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545019SUB31080001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	On-Site Support - ACC Camp Pendleton, CA FFP On-Site Professional Services Support - ACC Camp Pendleton, CA. To be performed in accordance with sections 4.1, 4.2, and 4.3 of the PWS. PoP 21-MAY-2019 to 20-MAY-2020 FOB: Destination MILSTRIP: M9545019SUB3108 PURCHASE REQUEST NUMBER: M9545019SUB3108 PSC CD: D399	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545019SUB31080001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		1	Lot	(b) (4)	
EXERCISED OPTION	On-Site Support - ACC Camp Lejeune, NC FFP On-Site Professional Services Support - Option Year 1 - ACC Camp Lejeune, NC. To be performed in accordance with sections 4.1, 4.2, and 4.3 of the PWS. PoP 21-MAY-2020 to 20-MAY-2021 FOB: Destination MILSTRIP: M9545020SUB3108 PURCHASE REQUEST NUMBER: M9545020SUB3103 PSC CD: D399				

NET AMT

(b) (4)

ACRN AB
CIN: M9545020SUB31030001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		1	Lot	(b) (4)	
EXERCISED OPTION	On-Site Support - ACC Camp Pendleton, CA FFP On-Site Professional Services Support - Option Year 1 - ACC Camp Pendleton, CA. To be performed in accordance with sections 4.1, 4.2, and 4.3 of the PWS. PoP 21-MAY-2020 to 20-MAY-2021 FOB: Destination MILSTRIP: M9545020SUB3108 PURCHASE REQUEST NUMBER: M9545020SUB3103 PSC CD: D399				

NET AMT

(b) (4)

ACRN AB
CIN: M9545020SUB31030001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003					\$0.00
OPTION	Travel - Option Year 1 COST Travel associated with Option Year 1 - To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500, per site. PoP 21-MAY-2020 to 20- MAY-2021				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA		1	Lot		\$2,500.00 NTE
EXERCISED OPTION	Travel Option Yr1- ACC Camp Lejeune, NC COST To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500, per site. PoP 21-MAY-2020 to 20-MAY-2021 FOB: Destination MILSTRIP: M9545020SUB3108 PURCHASE REQUEST NUMBER: M9545020SUB3103 PSC CD: D399				
				ESTIMATED COST	\$2,500.00
	ACRN AB				\$2,500.00
	CIN: M9545020SUB31030001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB		1	Lot		\$2,500.00 NTE
EXERCISED OPTION	Travel Option Yr1-ACC Camp Pendleton, CA COST To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500, per site. PoP 21-MAY-2020 to 20-MAY-2021 FOB: Destination MILSTRIP: M9545020SUB3108 PURCHASE REQUEST NUMBER: M9545020SUB3103 PSC CD: D399				
				ESTIMATED COST	\$2,500.00
	ACRN AB				\$2,500.00
	CIN: M9545020SUB31030001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		1	Lot	(b) (4)	
OPTION	On-Site Support - ACC Camp Lejeune, NC FFP On-Site Professional Services Support - Option Year 2- ACC Camp Lejeune, NC. To be performed in accordance with sections 4.1, 4.2, and 4.3 of the PWS. PoP 21- MAY-2021 to 20-JAN-2022 FOB: Destination PSC CD: D399				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		1	Lot	(b) (4)	
OPTION	On-Site Support - ACC Camp Pendleton, CA FFP On-Site Professional Services Support - Option Year 2 - ACC Camp Pendleton, CA. To be performed in accordance with sections 4.1, 4.2, and 4.3 of the PWS. PoP 21-MAY-2021 to 20-JAN-2022 FOB: Destination PSC CD: D399				

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	Travel - Option Year 2 COST Travel associated with Option Year 2 - To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500, per site. PoP 21-MAY-2021 to 20-JAN-2022				\$0.00
ESTIMATED COST					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA OPTION	Travel Option Yr2-ACC Camp Lejeune, NC COST To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500, per site. PoP 21-MAY-2021 to 20-JAN-2022 FOB: Destination PSC CD: D399	1	Lot		\$2,500.00 NTE
ESTIMATED COST					\$2,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB OPTION	Travel Option Yr2-ACC Camp Pendleton, CA COST To be performed in accordance with Section 9 of the PWS. The Government will reimburse based on actuals up to the "Not to Exceed" (NTE) amount of \$2,500, per site. PoP 21-MAY-2021 to 20-JAN-2022 FOB: Destination PSC CD: D399	1	Lot		\$2,500.00 NTE
ESTIMATED COST					\$2,500.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	N/A	N/A	N/A	N/A
1003AA	Destination	Government	Destination	Government
1003AB	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	N/A	N/A	N/A	N/A
2003AA	Destination	Government	Destination	Government
2003AB	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 21-MAY-2019 TO 20-MAY-2020	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854
0002	POP 21-MAY-2019 TO 20-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1001	POP 21-MAY-2020 TO 20-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1002	POP 21-MAY-2020 TO 20-MAY-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
1003	N/A	N/A	N/A	N/A
1003AA	POP 21-MAY-2020 TO 20-MAY-2021	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854
1003AB	POP 21-MAY-2020 TO 20-MAY-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2001	POP 21-MAY-2021 TO 20-JAN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

2002	POP 21-MAY-2021 TO 20-JAN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
2003	N/A	N/A	N/A	N/A
2003AA	POP 21-MAY-2021 TO 20-JAN-2022	N/A	COMMANDER MARCORSYSCOM MS. COLLETTE RANDALL 2200 LESTER ST. QUANTICO VA 22134 703-784-4763 FOB: Destination	M67854
2003AB	POP 21-MAY-2021 TO 20-JAN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17911061A2A 257 67854 067443 2D M95450
COST CODE: 9SUB310810LW
AMOUNT: (b) (4)

AB: 17011061A2A 257 67854 067443 2D M95450
COST CODE: 0SUB310310LW
AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	M9545019SUB31080001	(b) (4)
	0002	M9545019SUB31080001	(b) (4)
AB	1001	M9545020SUB31030001	(b) (4)
	1002	M9545020SUB31030001	(b) (4)
	1003AA	M9545020SUB31030001	\$2,500.00
	1003AB	M9545020SUB31030001	\$2,500.00

CLAUSES INCORPORATED BY REFERENCE

52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2018
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	JAN 2019
52.233-3	Protest After Award	AUG 1996

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the period of the

GSA schedule; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 7 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years.

(End of clause)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):COMBO

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC**	M67854
Inspect By DoDAAC	M67854
Ship To Code	M67854
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	M67854/PM10
Service Acceptor (DoDAAC)	M67854/PM10
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact. usmcwawfhelpdesk@saic.com

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

usmcwawfhelpdesk@saic.com

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

LIST OF ATTACHMENTS

1. Performance Work Statement
2. Quality Assurance Surveillance Plan
3. Contract Security Classification Specification (DD 254)